

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANGELA CR HOLLAND

Debtor(s)

Case No. 17-27953

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/19/2017.
- 2) The plan was confirmed on 01/03/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/12/2018.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,750.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$4,750.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,397.00
Court Costs \$0.00
Trustee Expenses & Compensation \$228.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,625.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABC CREDIT & RECOVERY	Unsecured	294.00	NA	NA	0.00	0.00
AD ASTRA RECOVERY SERVICE	Unsecured	349.00	NA	NA	0.00	0.00
AFS ACCEPTANCE LLC	Unsecured	0.00	NA	NA	0.00	0.00
ALL THINGS ARE POSSIBLE	Unsecured	867.00	NA	NA	0.00	0.00
ALLIED INTERSTATE	Unsecured	89.00	NA	NA	0.00	0.00
ALLIED INTERSTATE	Unsecured	352.00	NA	NA	0.00	0.00
AMERICAN FIRST FINANCE	Unsecured	707.00	707.73	707.73	0.00	0.00
AT&T SERVICES INC	Unsecured	483.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	1,265.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	800.00	800.00	0.00	0.00
COMCAST	Unsecured	200.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	800.00	871.39	871.39	0.00	0.00
COMMONWEALTH EDISON	Unsecured	489.00	NA	NA	0.00	0.00
Convergent	Unsecured	583.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	150.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,048.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,167.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,825.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,325.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,731.00	NA	NA	0.00	0.00
FEDERAL PACIFIC CU	Unsecured	0.00	10,618.67	10,618.67	0.00	0.00
HARVARD COLLECTION	Unsecured	1,400.00	NA	NA	0.00	0.00
HINSDALE LAKE TERRACE	Unsecured	NA	5,793.41	5,793.41	0.00	0.00
HUNTER WARFIELD	Unsecured	5,793.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	1,400.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	1,400.00	NA	NA	0.00	0.00
MAGESTIC LAKE FINANCIAL	Unsecured	725.00	800.00	800.00	0.00	0.00
MIDWEST TITLE LOANS	Secured	1,800.00	3,174.76	2,295.00	250.70	49.30
MIDWEST TITLE LOANS	Unsecured	495.00	NA	879.76	0.00	0.00
NICOR GAS	Unsecured	NA	243.65	243.65	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	584.00	457.08	457.08	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PNC BANK	Unsecured	280.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	568.00	568.39	568.39	0.00	0.00
RECEIVABLE MGMT	Unsecured	300.00	NA	NA	0.00	0.00
RED LAKE PROPERTIES	Unsecured	3,270.00	NA	NA	0.00	0.00
SOUTHERN AUTO FINANCE CO	Unsecured	1,855.00	NA	0.15	0.00	0.00
SOUTHERN AUTO FINANCE CO	Secured	10,900.00	12,755.15	12,755.00	454.59	370.41
ST IL TOLLWAY AUTHORITY	Unsecured	325.00	31,408.70	31,408.70	0.00	0.00
TCF BANK	Unsecured	100.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	82.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	5,760.00	20,075.72	20,075.72	0.00	0.00
USA PAYDAY LOAN	Unsecured	550.00	NA	NA	0.00	0.00
WOODFOREST NATIONAL BANK	Unsecured	300.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,050.00	\$705.29	\$419.71
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,050.00	\$705.29	\$419.71
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$73,224.65	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,625.00</u>
Disbursements to Creditors	<u>\$1,125.00</u>
TOTAL DISBURSEMENTS :	<u>\$4,750.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/16/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.